

FILED 44

10/10/2007

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOISAUG 28 2008
AUG 28 2008
MICHAEL W. DOBBS
CLERK, U.S. DISTRICT COURT

IN FORMA PAUPERIS APPLICATION

AND

FINANCIAL AFFIDAVIT

08cv4928

MELVIN CLIFTON, PRO SE,
REG. NO. N-80624
Plaintiff

v.

KEN BARTLEY, WARDEN
TAMMS SUPERMAX PRISON
Defendant(s)

08cv4928

JUDGE DER-YEGHIAYAN
MAGISTRATE JUDGE MASON

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, MELVIN CLIFTON, declare that I am the ☒ plaintiff ☒ petitioner ☐ movant (other _____) in the above-entitled case. This affidavit constitutes my application ☒ to proceed without full prepayment of fees, or ☒ in support of my motion for appointment of counsel, or ☒ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)
I.D. # N-80624 Name of prison or jail: TAMMS MAX PRISON
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: TEN DOLLARS
2. Are you currently employed? ☐ Yes ☒ No
Monthly salary or wages: _____
Name and address of employer: _____
 - a. If the answer is "No":
Date of last employment: NONE
Monthly salary or wages: _____
Name and address of last employer: _____
 - b. Are you married? ☐ Yes ☒ No
Spouse's monthly salary or wages: _____
Name and address of employer: _____
3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same residence received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.
 - a. Salary or wages ☐ Yes ☒ No
Amount _____ Received by _____

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No
Amount _____ Received by _____
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No
Amount _____ Received by _____
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No
Amount _____ Received by _____
- e. ☐ Gifts or ☐ inheritances ☐ Yes ☒ No
Amount _____ Received by _____
- f. ☐ Any other sources (state source: _____) ☐ Yes ☒ No
Amount _____ Received by _____
4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: _____
In whose name held: _____ Relationship to you: _____
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No
Property: _____ Current Value: _____
In whose name held: _____ Relationship to you: _____
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No
Address of property: _____
Type of property: _____ Current value: _____
In whose name held: _____ Relationship to you: _____
Amount of monthly mortgage or loan payments: _____
Name of person making payments: _____
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No
Property: _____
Current value: _____
In whose name held: _____ Relationship to you: _____
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: 8-19-08 x

M. Melvin Clifton x
Signature of Applicant

Mr. Melvin Clifton x
(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Melvin Clifton, I.D.# N80624, has the sum of \$ 111.84 on account to his/her credit at (name of institution) Tamms CC.

I further certify that the applicant has the following securities to his/her credit: Not Known I further certify that during the past six months the applicant's average monthly deposit was \$ 93.31.

(Add all deposits from all sources and then divide by number of months).

DATE
AUG 21 2008
TAMMS CORR. CENTER
TRUST OFFICE

Lois Prater
SIGNATURE OF AUTHORIZED OFFICER
Lois Prater
(Print name)

Time: 1:42pm

Tamms Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2008 thru 08/21/2008; Inmate: N80624; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: N80624 Clifton, Melvin

Housing Unit: TAM-G -03-07

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							132.08
02/04/08	Mail Room	01 MO/Checks (Not Held)	035252	1194540	Knowles	50.00	182.08
02/04/08	Mail Room	01 MO/Checks (Not Held)	035252	1194263	Knowles	50.00	232.08
02/08/08	Point of Sale	60 Commissary	039769	143806	Commissary	-47.75	184.33
02/15/08	Payroll	20 Payroll Adjustment	046127		P/R month of 01/2008	10.00	194.33
02/15/08	Mail Room	01 MO/Checks (Not Held)	046254	397058	Blount, Annette	50.00	244.33
02/15/08	Mail Room	01 MO/Checks (Not Held)	046254	397059	Blount, Annette	50.00	294.33
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/05/2008	-.41	293.92
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/15/2008	-.41	293.51
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/11/2008	-.58	292.93
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/14/2008	-.41	292.52
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/05/2008	-1.23	291.29
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.41	290.88
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/04/2008	-1.23	289.65
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/05/2008	-.41	289.24
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.82	288.42
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.41	288.01
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.41	287.60
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/04/2008	-.41	287.19
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.41	286.78
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/28/2008	-.41	286.37
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 02/14/2008	-1.23	285.14
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/23/2008	-.41	284.73
02/19/08	Disbursements	80 Postage	050327	Chk #38623	DOC: 523 Fund Reimbursements, Inv. Date: 01/25/2008	-.41	284.32
02/19/08	Mail Room	01 MO/Checks (Not Held)	050254	8777340064	Green Kenan, Barbara	50.00	334.32
02/29/08	Point of Sale	60 Commissary	060769	144211	Commissary	-46.06	288.26
02/29/08	Disbursements	88 Miscellaneous Payables	060327	Chk #38727	Hamilton, Edward, Inv. Date: 02/29/2008	-28.90	259.36
03/11/08	Mail Room	01 MO/Checks (Not Held)	071254	197663	Blount, Annette	50.00	309.36
03/13/08	Payroll	20 Payroll Adjustment	073127		P/R month of 02/2008	9.86	319.22
03/14/08	Disbursements	88 Miscellaneous Payables	074327	Chk #38805	Ventura Mail Order Books, Inv. Date: 03/14/2008	-10.00	309.22
03/14/08	Point of Sale	60 Commissary	074769	144666	Commissary	-39.00	270.22
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/12/2008	-.41	269.81
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/12/2008	-.99	268.82
03/17/08	Disbursements	90 Medical Co-Pay	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/26/2008	-2.00	266.82

Time: 1:42pm

Tamms Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2008 thru 08/21/2008; Inmate: N80624; Active Status Only ? : No; Print Restrictions ? :
 Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N80624 Clifton, Melvin

Housing Unit: TAM-G -03-07

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/14/2008	-.58	266.24
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/28/2008	-.41	265.83
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/14/2008	-.41	265.42
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/29/2008	-.41	265.01
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/14/2008	-.41	264.60
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/26/2008	-.41	264.19
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/25/2008	-.41	263.78
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/25/2008	-.41	263.37
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/25/2008	-.58	262.79
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/29/2008	-.41	262.38
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/19/2008	-.58	261.80
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/19/2008	-.41	261.39
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/19/2008	-.41	260.98
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 02/25/2008	-.41	260.57
03/17/08	Disbursements	80 Postage	077327	Chk #38840	DOC: 523 Fund Reimbursements, Inv. Date: 03/14/2008	-.41	260.16
03/27/08	Disbursements	88 Miscellaneous Payables	087327	Chk #38894	Heavenly Letters, Inv. Date: 03/27/2008	-5.00	255.16
03/28/08	Point of Sale	60 Commissary	088769	145060	Commissary	-47.41	207.75
03/31/08	Mail Room	02 MO/Checks (Held)	091252	735223	Edward Hamilton, Refund	.50	208.25
03/31/08	Mail Room	01 MO/Checks (Not Held)	091252	254802	Clifton, Charlotte	50.00	258.25
04/09/08	Payroll	20 Payroll Adjustment	100127		P/R month of 03/2008	10.00	268.25
04/11/08	Point of Sale	60 Commissary	102770	145352	Commissary	-42.90	225.35
04/16/08	Disbursements	88 Miscellaneous Payables	107327	Chk #38980	Hamilton, Edward, Inv. Date: 04/15/2008	-11.45	213.90
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 04/09/2008	-.41	213.49
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 04/09/2008	-.41	213.08
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 04/08/2008	-.41	212.67
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 04/15/2008	-.41	212.26
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 03/27/2008	-1.14	211.12
04/17/08	Disbursements	80 Postage	108327	Chk #39028	DOC: 523 Fund Inmate Reimburse, Inv. Date: 03/26/2008	-.82	210.30
04/25/08	Point of Sale	60 Commissary	116769	145809	Commissary	-46.61	163.69
05/08/08	Disbursements	88 Miscellaneous Payables	129327	Chk #39127	Garden State Periodicals, LLC, Inv. Date: 05/08/2008	-7.99	155.70
05/09/08	Point of Sale	60 Commissary	130769	146081	Commissary	-38.65	117.05
05/12/08	Mail Room	01 MO/Checks (Not Held)	133254	017841	Blount, Annette	50.00	167.05

Time: 1:42pm

Tamms Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2008 thru 08/21/2008; Inmate: N80624; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: N80624 Clifton, Melvin

Housing Unit: TAM-G -03-07

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
05/15/08	Payroll	20 Payroll Adjustment	136127		P/R month of 04/2008	10.00	177.05
05/16/08	Disbursements	81 Legal Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/07/2008	-.97	176.08
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/13/2008	-.42	175.66
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/06/2008	-.41	175.25
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/13/2008	-.42	174.83
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/08/2008	-.41	174.42
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/07/2008	-.41	174.01
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/13/2008	-5.80	168.21
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/07/2008	-.41	167.80
05/16/08	Disbursements	81 Legal Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/01/2008	-.41	167.39
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/13/2008	-4.54	162.85
05/16/08	Disbursements	80 Postage	137327	Chk #39180	DOC: 523 Fund Inmate Reimburse, Inv. Date: 05/07/2008	-.41	162.44
05/23/08	Point of Sale	60 Commissary	144769	146450	Commissary	-43.05	119.39
06/05/08	Disbursements	88 Miscellaneous Payables	157327	Chk #39270	Glamour Girls Photos, Inv. Date: 06/05/2008	-1.00	118.39
06/05/08	Mail Room	01 MO/Checks (Not Held)	157252	1240548	Clifton, Charlotte	50.00	168.39
06/13/08	Payroll	20 Payroll Adjustment	165127		P/R month of 05/2008	10.00	178.39
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 06/05/2008	-.42	177.97
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/27/2008	-.42	177.55
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/28/2008	-.42	177.13
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 06/10/2008	-.42	176.71
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 06/11/2008	-.42	176.29
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 06/10/2008	-.84	175.45
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 06/10/2008	-.59	174.86
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/28/2008	-.42	174.44
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/27/2008	-.42	174.02
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/22/2008	-.42	173.60
06/17/08	Disbursements	80 Postage	169327	Chk #39337	DOC: 523 Fund Reimbursements, Inv. Date: 05/28/2008	-.42	173.18
06/23/08	Mail Room	01 MO/Checks (Not Held)	175254	1658017	Green Kenan, Barbra	50.00	223.18
06/25/08	Mail Room	01 MO/Checks (Not Held)	177254	200173	Blount, Annette	50.00	273.18
06/27/08	Point of Sale	60 Commissary	179770	147309	Commissary	-52.70	220.48
07/09/08	Disbursements	88 Miscellaneous Payables	191327	Chk #39455	Glamour Girls Photos, Inv. Date: 07/09/2008	-10.50	209.98

Time: 1:42pm

**Tamms Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2008 thru 08/21/2008; Inmate: N80624; Active Status Only ? : No; Print Restrictions ? :
Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: N80624 Clifton, Melvin

Housing Unit: TAM-G -03-07

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/10/08	Disbursements	88 Gift	192327	Chk #39489	Pittman, D. Nzahuma, Inv. Date: 07/10/2008	-25.00	184.88
07/11/08	Point of Sale	60 Commissary	193769	147650	Commissary	-42.85	142.13
07/15/08	Payroll	20 Payroll Adjustment	197127		P/R month of 06/2008	10.00	152.13
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/09/2008	-.42	151.71
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 06/20/2008	-.42	151.29
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/10/2008	-.42	150.87
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 06/19/2008	-.42	150.45
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/08/2008	-.42	150.03
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/15/2008	-2.10	147.93
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/15/2008	-1.88	146.25
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/08/2008	-.42	145.83
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/15/2008	-.42	145.41
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 06/20/2008	-.42	144.99
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 06/19/2008	-.42	144.57
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 07/10/2008	-.42	144.15
07/17/08	Disbursements	80 Postage	199327	Chk #39542	DOC: 523 Fund Inmate Reimburse, Inv. Date: 06/19/2008	-.42	143.73
07/25/08	Point of Sale	60 Commissary	207769	148072	Commissary	-30.71	113.02
07/30/08	Mail Room	01 MO/Checks (Not Held)	212252	1262602	Clifton, Charlotte	50.00	163.02
08/08/08	Point of Sale	60 Commissary	221769	148370	Commissary	-43.20	119.82
08/15/08	Payroll	20 Payroll Adjustment	228127		P/R month of 07/2008	10.00	129.82
08/18/08	Disbursements	84 Library	231327	Chk #39705	Dept Of Corrections - Library, Inv. Date: 08/05/2008	-3.20	126.62
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/18/2008	-.84	125.78
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 08/08/2008	-2.52	123.26
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 08/12/2008	-.42	122.84
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/18/2008	-.42	122.42
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 08/11/2008	-.42	122.00
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 08/11/2008	-.42	121.58
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/30/2008	-.42	121.16
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/18/2008	-.42	120.74
08/18/08	Disbursements	81 Legal Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/25/2008	-2.87	117.87
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/29/2008	-.42	117.45

Time: 1:42pm

Tamms Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2008 thru 08/21/2008; Inmate: N80624; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: N80624 Clifton, Melvin

Housing Unit: TAM-G -03-07

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
08/18/08	Disbursements	90 Medical Co-Pay	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 08/13/2008	-2.00	115.45
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/18/2008	-.84	114.61
08/18/08	Disbursements	80 Postage	231327	Chk #39710	DOC: 523 Fund Reimbursements, Inv. Date: 07/18/2008	-.42	114.19

Total Inmate Funds:	114.19
Less Funds Held For Orders:	.00
Less Funds Restricted:	2.35
Funds Available:	111.84
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/19/2008		Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
08/19/2008		Disb	Medical copies	99999 DOC: 523 Fund Inmate Reimburseme	\$0.25
08/21/2008		Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
08/21/2008		Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
08/21/2008		Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
08/21/2008		Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
Total Restrictions:					\$2.35